

SHIPPING NOTICE

* G-B-SP-09143

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		320-62-262 SH	PR # 61-27 20.75
2	6		601002-4-0170	PR # 61-11 66.36
				<u>87.11</u>

REMARKS

100-500-511
STAT

3-25-60
DATE
8-25-60
DATE
9-1-60
DATE

#2
SP-1917

SHIPPING NOTICE

* G-B-SP-09151

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		11000004-0240	PR # 61-32 \$ 229.44

PRIORITY

REMARKS

1004953
STAT

8-26-60
DATE

1/26/60
DATE

8-30-60
DATE

#2
SP - 1912

SHIPPING NOTICE

G-B-SP-09171

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		Item 614 LAC-1-781F Type # 1	PR # 61-13 \$ 56.00	
	REMARKS				

1005893

8-31-60
DATE

#2

STAT

8-31-60
DATE

SP-1917

9-12-60
DATE

SHIPPING NOTICE

* G-B-SP-09177

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		A 7621 (Ordered as A 7601 replaced by A 7621) PR # 61-19	# 3160

Priority

REMARKS

1005388

STAT

8-31-60

DATE

8-31-60

DATE

9-6-60

DATE



2

SP-1917

SHIPPING NOTICE

* G-B-SP 09178

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12	SETS	30128-1069	PR. #61-11 <u>\$646.56</u>	
REMARKS					<u>1005895</u>

9-1-60 DATE 1917 STAT
 9-1-60 DATE SP- 9-1-60 DATE
 9-1-60 DATE

SHIPPING NOTICE

G-B-SP 09195

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	40		649061	PR. #61-21 <i>\$216.80</i>	
REMARKS					1005495

9-2-60
DATE

9-2-60
DATE

1966-
DATE

SIP-1917

STAT

SHIPPING NOTICE

L-B-SP 09197

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		R 3806-4-0165	PR. #61-11	
RETAINED BY CONTRACTOR FOR INSTALLATION ON SERIAL #349 (56-6682)					13.43
RECEIVED BY 					STAT
DATE <u>7-16-60</u>					
REMARKS <u>1005877</u>					

<u>9-6-60</u> DATE	SP-	<u>1960</u>
<u>9-6-60</u> DATE		
<u>9-12-60</u> DATE		

[Handwritten signatures and initials over the bottom right corner]

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 3

PACKING SHEET

FORM 3271 E-7

PACKING SHEET NO.
1017-080

CONTRACT / ITEM NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRETOUR ORDER: **21-5617-7552**

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	CUBIC FEET	
					BOX	OF BOXES
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
60-3		346				181.68
60-34		363				8.33
60-55		383				13,852.36
60-60		384-1				783.02
60-71		392				484.56
60-84		401				13,852.36
60-107		417				2,666.16
60-136		437				73.12
60-141		441				39.48
60-160		452				2,508.80
60-163		457				10.95
60-191		475				536.56
60-204		483				198.51
60-206		484-1				780.41
60-207		485				81.56
60-209		487				361.60
60-217		494				7,221.50
60-218		495				361.50
60-219		496				2,618.34

SECRET

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
---	------	-------------------------------------	----------------

DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
------------------------	--------------	--------------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT ONLY EXCEPT AS	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
--	------	-----------	----------------------------

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 3

PACKING SHEET

FORM 0370 E-7

PACKING SHEET NO.
1818-060**CUSTOMER NO. 2**

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRETOUR ORDER: **21-5617-7552**

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQN. NO.

CAR NO. & INITIAL

SHIPMENT ORDER NO.

CAR SEAL NO.

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC FEET

ITEM NO. PART NO. DESCRIPTION QUAN. SHIPPED QUAN. RECD BOX OF BOXES

**STATEMENT OF PURCHASED PARTS & EQUIPMENT
REQUESTED BY THE CUSTOMER****P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER**

60-222	498	\$ 82.90
60-229	502	266.98
60-232	504	361.50
60-236	509	54.09
60-237	510	265.62
60-240	511	11,747.52
60-244	514	2,843.90
60-247	515	4,360.60
60-259	525	323.33
60-265	526	608.50
60-266	528	209.64
60-268	530	1,007.30
60-269	531	32.40
60-271	532	7.94
60-274	534	76.10
60-276	536	304.55

SECRET**TOTAL****669,191.60**

(IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

IIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
YED BY ME OR UNDER MY SUPERVISION, THEY
RM TO CONTRACT, AND HAVE BEEN ACCEPTED,
AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

TERIAL RECEIVED CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

PAYMENT OFFICE

HAD I HAVE RECEIVED AND/OR ACCEPTED
IS KNOWN HERETOBE ON THIS DATE
AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

G-B-SI-08982

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		Q 040	FR # 60-163 <i>\$10.95</i>
2	200		W 10-65	FR # 60-276 <i>88.00</i>
				<i><u>\$ 98.95</u></i>

REMARKS

10034119
STAT

7-28-60

DATE

7-28-60

DATE

7-28-60

DATE

#

SP-1917

1917

SHIPPING NOTICE

G-B-SP-08984

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		126090-01 (107061-01)	PR # 60-55 <i># 13,852.36</i>
2	4		126090-01 (107061-01)	PR # 60-84 <i>13,852.36</i> <i># 27,704.72</i>

STAT.

1003303

7-29-60

DATE

7-29-60

DATE

8-11-60

DATE

#2

SIP-1917

SHIPPING NOTICE

G-B-SP-08990

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30		AL 226	PR # 60-266	\$ 91.50
2	6		649061	PR # 60-141	\$ 39.42

\$ 130.92

REMARKS

1003304

STAT

8-1-60

DATE

#2

8-1-60

DATE

8-1-60

DATE

SP-



1003304

SHIPPING NOTICE

G-E-SF-08198

REPLACES

10083913

STAT

8-1-60

DATE
8-11-6

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SIP = 

SHIPPING NOTICE

L-B-SF-09001

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		108136-5	PR # 60-207 Delivered to Iran #2 per Voucher # 0034751 Received By J. E. Dulac Date 3 Aug. 60	81-59
REMARKS					1004399

STAT

8-2-60

DATE

8/23/60

DATE

SP-

SHIPPING NOTICE

* G-B-SP-09015

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		L 185 "B" 601000-4-0270	PR # 60-274 PR # 60-276	63.00 24.85 <u>\$ 137.85</u>

REMARKS

1003297

STAT

8-3-60
DATE
8-3-60
DATE
8-3-60
DATE

SIP -

SHIPPING NOTICE

* G-B-SP-09026

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		F21-2R	PR # 60-204 \$198.51 ____
REMARKS				<i>10/24/60</i>

DATE	
DATE	
DATE	

STAT
1960
SIP *1960*
2

SHIPPING NOTICE

* G-B-SP-09032

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		A 155 "B"	FR # 60-240 <i>\$1,747.52</i> <hr/>

REMARKS

PROPERTY

1002804

8-5-60

DATE

8/5/60

DATE

8-8-60

DATE

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STAT

SIP-1917

SHIPPING NOTICE

G-B-SP-09035

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		P 30 "E"	PR # 60-244	<i>82843.90</i>
REMARKS					<i>1003965</i>

<i>8-8-60</i>	<i>8-8-60</i>	<i>8-8-60</i>	<i>STAT</i>
DATE	DATE	DATE	
<i>8-11-60</i>	<i>8-11-60</i>	<i>8-11-60</i>	
DATE	DATE	DATE	
<i>8-18-60</i>	<i>8-18-60</i>	<i>8-18-60</i>	
DATE	DATE	DATE	
<i>SIP - 8-11-60</i>	<i>SIP - 8-11-60</i>	<i>SIP - 8-11-60</i>	

SHIPPING NOTICE

G-B-SP-09043

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		4046 A	PR # 60-3	181-68
2	4		4046 A	PR # 60-71	323.04
					\$ <u>504.72</u>
<i>RECORDED</i>					
	REMARKS				

STAT

DATE

8/16/68

DATE

8/16/68

DA-42

SP -

SHIPPING NOTICE

G-B-SF-0045

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	130		20 X 4.4 Type VII M & M Special Mill-C-5041	PR # 60-217 <i>\$7,221.50</i>	
	REMARKS				

8-10-60	#2
DATE	
3-10-60	

STAT
103460
 8-18-60 SP-1917
 DATE
 8-18-60
 DATE

SHIPPING NOTICE

L-B-SP-09052

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
STAT	1	4	L 160	PR # 60-160	
Retained at Received by Date <u>8-10-60</u>					Lr of L 3-3 <u>2508.80</u>
<u>160-384-2</u>					
REMARKS					

8-11-60 #2 STAT
 DATE
 8-11-60
 DATE
 8-17-60
 SSP-1917

SHIPPING NOTICE

G-B-SP-069

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30		30128-1069	PR # 60-218	361.50
2	30		30128-1069	PR # 60-232	361.50
3	8		80375	PR # 60-206	65.12
					788.12
REMARKS					

10044496

3-16-60

DATE

9/15/60

DATE

8-29-60

DATE

#2

SID-1917

STAT

SHIPPING NOTICE

QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	263	35-22327	\$ 536.52
	180	35LAR-24V	\$ 29.60
			<u>\$ 576.12</u>

REMARKS

1004436

STAT

8-17-60

DATE

8-17-60

DATE

8-29-60

DATE

#2

SD-1917

SHIPPING NOTICE

G-B-SP-09093

Rerun 3-30-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		AL 103104	PR # 60-237 I-65.62
3	8		640345-1	PR # 60-136 P 73.12 # 338.74 Rerun to remove Item 2 from this shipper. Item 2 will be placed on G-B-SP-09093 A for accounting purposes.
Method Leonard Bros. Bill of lading # LA-05714 C Date of departure 8-18-60 ETA 8-25-60				
REMARKS				

8-17-60
DATE

8-17-60

DATE

9-6-60

DATE

DATE

#2

SP-1917

STAT

SHIPPING NOTICE

* G-B-SP-0011

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		4046 A 66YC300	PR # 60-72 \$ 161.52 PR # 60-60 798.12- <u>\$ 959.64</u>
2	1			

REMARKS

100-35400

8-22-60
DATE

8-22-60
DATE

192-60
DATE

~~R~~ STAT
SID-PM

SHIPPING NOTICE

L-B-SP-09117

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
STAT	1	20	P 427	PR # 60-209	
Retained at _____ Received By _____ Date <u>8-23-60</u>					#361.60
REMARKS					1004756

8-23-60 #3
 DATE 8-23-60
 DATE 8-30-60

SP- 1917

STAT

SHIPPING NOTICE

**
G-B-SP-09121

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		TA 774WD2-8	PR # 60-276	10.95
REMARKS					1005264

8-23-60
DATE

8-23-60
DATE

9-16-60
DATE

#2
SIP-1917

STAT

SHIPPING NOTICE

L-B-SP-09129

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
STAT	1 ea		F 20	P/R 60-229
Retained <input type="checkbox"/> Received <input type="checkbox"/> Date <u>8-24-60</u>				Serial Nos. <u>8-24-60</u> \$ 266.98
REMARKS				<u>1005475</u>

8-24-60
 DATE
 8-30-60
 DATE
 9-7-60
 DATE
 S P - 1917
 # 2

SHIPPING NOTICE

G-B-SP-09133

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		108136-5	PR # 60-222 <i>\$ 82.90</i>	

Property

REMARKS

1004860

3-24-60

DATE

8-24-60

DATE

8-29-60

DATE

SP-1917

STAT



SHIPPING NOTICE

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C-B-SP-09144

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	149		A 7079-24	PR # 60-259 <i>323.33</i>
2	50		A 7613-1	PR # 60-268 <i>43.50</i>
3	3		542-7789-002	PR # 60-34 <i>12.33</i>
				<i>\$ 319.16</i>
REMARKS				

3-25-60
DATE
8-25-60
DATE
9/16/60
DATE

#2
SP-1917

STAT

SHIPPING NOTICE

G-B-SP-09147

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		39892-2	PR # 60-219 2197.86
REMARKS				10000-1

8-26-60
DATE

8/26/60
DATE
9/16/60

#2
SIP-1917

STAT

SHIPPING NOTICE

* G-B-SP-09158

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18		AV 16B-1296	PR # 60-247 <i>\$2,816.10</i>	
REMARKS					<i>1005862</i>

8-29-60
DATE

8/29/60
DATE

9-12-60
DATE

#2

SP-1917

STAT

SHIPPING NOTICE

* W-B-SP-09162

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		SP-AV 16 B-1296	PR # 60-247	
Shipped direct to Cust # 1 Per Denard					S 1,564.50
Received By _____					
Date <u>8-30-60</u>					
REMARKS					
<u>1005473</u>					

8-30-60

DATE

#2

STAT

8-30-60

DATE

8-7-60

DATE

SP-1917

SHIPPING NOTICE

G-B-SP-09170

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		A 7610	PR # 60-268 936.50
2	200	:	RS 175-1 (RS900U340)	PR # 60-276 106.02
3	3		11000001C-0120	PR # 60-236 54.09
				1,096.59
				1005893
REMARKS				

REMARKS

8-31-60

8-31-10

DATE
9/12-60

第2

STAT

SID-1917

SHIPPING NOTICE

* G-B-SP C9180

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		F 324	PR. #60-206
2	5		82250	PR. #60-206
3	12		F 285A	PR. #60-269
				560.64 99.95 32.40 692.99
				1005896
				REMARKS

STAT

9-1-60
DATE

9-1-60

DATE

SP- 1917

1912-6

SHIPPING NOTICE

G-B-SP 09190

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		LI-21"K" REPLACES 95-31606	PR. #60-107 PER SERVICE BULLETIN #484
				<i>6221.80</i>
	REMARKS			
	<i>1005486</i>			

REMARKS

1005486

9-2-50
DATE

9-2-60

G.G.-C8
DATE

SP-1917 STAT

0200040007-2

SHIPPING NOTICE

* L-B-SP 09193

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		L1-21"K" (95-1606)	PR. #60-107 \$ 444.36
STAT			RETAINED BY CONTRACTOR FOR ON SERIAL #349 (56-6682)	INSTALLATION

RECEIVED BY

DATE

3/6/60

REMARKS

1005881

9-1-60

DATE

9-6-60

DATE

9-12-60

DATE

SIP -

STAT

1917

2

SHIPPING NOTICE

* G-B-SP 09210

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11		REDAR 17S-1-05.12	PR. #60-266 118.14	
REMARKS					

9-7-60 STAT
DATE
9-7-60 SP-1917
DATE
9-13-60
DATE

SHIPPING NOTICE

X G-B-SP 08762

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	19	KITS	SERVICE BULLETIN #486 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 350 (56-6683) 362 (56-6695) 368 (56-6701) 373 (56-6706) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	\$ 313.31
	REMARKS			

STAT

6-9-67
DATE6-9-67
DATE1-21-68
DATE

DATE

SIP-1917

SHIPPING NOTICE

EAFB-B-SP 08316

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	<p>SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR SERIALS #347 (56-6680) 382 (56-6715)</p> <p>SHIPPED DIRECT TO EDWARDS FOR IBAN #2</p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>4/1/60</u></p>	<p><i>A 79.38</i></p>
<p>STAT</p> <p>IRAN NO.</p>				
<p>REMARKS</p>				

STAT

4-1-60
DATE4-1-60
DATE4-1-60
DATE

S P D O

1917



SHIPPING NOTICE

EAET-SP 1631

PUNAM DUBEY

0036854

at J. L. C.

DATE
4-18-60

SP-

STAT

SHIPPING NOTICE

EAFB-B-SP 08433

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #373 (56-6706 383 (56-6716)	STAT #7938
<p>SHIPPED DIRECT TO EDWARDS FOR IRAN #2</p> <p>RECEIVED BY _____</p> <p>DATE <u>4/18/60</u></p> <p>IRAN NO. 2</p>				
<p>REMARKS</p> <p>0037830 STAT</p> <p>4-18-60 DATE</p> <p>4-18-60 DATE</p> <p>4-25-60 DATE</p> <p>SP-1917 #2</p>				

SHIPPING NOTICE

EAFB-B-SP 08533

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9	KITS	SERVICE BULLETIN # 478 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 350 (56-6683) 363 (56-6696) 370 (56-6703) 372 (56-6705) 374 (56-6707) 384 (56-6717) 385 (56-6718) 386 (56-6719)	\$357.21
<p>STAT</p> <p>RECEIVED BY [REDACTED]</p> <p>DATE 5/4/60</p> <p style="text-align: right;">2</p>				

REMARKS

0039253

STAT

5-3-60
DATE5-3-60
DATE5-10-60
DATE

DATE

SIP -

1917

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SHIPPING NOTICE

G-B-SP 08534

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13	KITS	SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #356 (56-6689) 362 (56-6695) 368 (56-6701) 375 (56-6708) 376 (56-6709) 379 (56-6712) 387 (56-6720) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 395 (56-6955)	5/5.97	
		REMARKS			

00394111 STAT

5-3-60
DATE

5-5-60
DATE

5-11-60
DATE

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SHIPPING NOTICE

EAFB-B-SF 08713

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	KITS	SERVICE BULLETIN #486 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 356 (56-6689) 363 (56-6696) 370 (56-6703) 372 (56-6705) 374 (56-6707) 375 (56-6708) 384 (56-6717) 385 (56-6718) 386 (56-6719)	\$164.90	
			SHIPPED DIRECT TO EDWARDS FOR IRAN #2		
			RECEIVED BY		
			DATE 2 JUNE 1960		
			IRAN NO 2		
		REMARKS	DDU/5.588		

0042588

STAT

6-2-69

DATE

6-2-6

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DATA

SID- 1917

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SHIPPING NOTICE

* EAFB-B-CP 08714

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	KITS	SERVICE BULLETIN #484 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 356 (56-6689) 363 (56-6696) 370 (56-6703) 372 (56-6705) 374 (56-6707) 375 (56-6708) 384 (56-6717) 385 (56-6718) 386 (56-6719)	37.90	

STAT

SHIPPED DIRECT TO EDWARDS FOR IRAN #2

RECEIVED BY [REDACTED]

DATE 6 June 1960

IRAN NO 2

REMARKS 0043852

6-2-60
DATE

6-2-60
DATE

6-10-60
DATE

STAT

SP-1917

SHIPPING NOTICE

* G-B-SP 08722

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	51	KITS	SERVICE BULLETIN #484 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SPRIALS #3L7 (56-6680) 350 (56-6683) 362 (56-6695) 368 (56-6701) 373 (56-6706) 376 (56-6709) 379 (56-6712) 381 (56-6714) 382 (56-6715) 383 (56-6716) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955) KIT 1 THRU 32 INCLUSIVE	193.29
			<i>0043185</i>	
		REMARKS	<i>6-3-60</i>	

6-3-60

DATE

6-3-60

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6-15-60

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*1917**JULY 21*

SHIPPING NOTICE

LAC-D-SP 08723

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	35	KITS	SERVICE BULLETIN #484 CONSISTING OF NECESSARY PARTS AND PRINT'S FOR KITS #33 THRU 67 INCLUSIVE	<p style="text-align: right;">\$ 156.89 22.74 <u>179.63</u></p> <p>RETAINED AT LAC</p> <p>RECEIVED BY [REDACTED]</p> <p>DATE <u>6/3/60</u></p>	
STAT					
REMARKS <u>0042584</u>					

6-3-60
DATE

6-3-60
DATE

6-9-60
DATE

STAT

SP- 1917

2